

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
21st Century Cdc	Grants and Subsidies	9,750.05
4 The Kids	Grants and Subsidies	103,429.30
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	953.13
A New Beginning Childcare	Grants and Subsidies	8,856.05
A Step Above Preparatory Academy	Grants and Subsidies	6,896.27
A To Z Marketing Inc	Printing and Duplicating	179.52
A To Z Marketing Inc	Printing and Duplicating	89.76
AAOC An Array of Charm Girls	Grants and Subsidies	3,149.90
Aaron Nutritional Services Inc	Grants and Subsidies	57,670.91
Abc Nutritional Program	Grants and Subsidies	456,687.68
Acacia Dermatology PLLC	Prof Services Third Party	40.00
Academy Child Care Center	Grants and Subsidies	2,639.56
Academy Foot & Ankle Care	Prof Services Third Party	20.00
Active Pain Center	Prof Services Third Party	40.00
Acton Corporation	Prof Services Third Party	240.00
Adam R Hill	Grants and Subsidies	765.00
Adecco Employment Services	Prof Services Third Party	3,725.69
Advanced Learning Academy	Grants and Subsidies	2,605.58
Advanced Neurology Associates	Prof Services Third Party	20.00
Alan R Drake, Md	Prof Services Third Party	20.00
Alex A Fider MD	Prof Services Third Party	20.00
Alices Wonderland	Grants and Subsidies	1,882.00
All My Children Day Care Center	Grants and Subsidies	1,807.84
All My Children Learning Academy Inc	Grants and Subsidies	3,986.46
Allandale Early Learning Center	Grants and Subsidies	2,700.74
Allergy & Asthma Assoc Mid TN	Prof Services Third Party	20.00
Alpha and Omega Nutrition Program Inc	Grants and Subsidies	34,700.71
Alpha Medical Associates	Prof Services Third Party	20.00
Alpha Visions Learning Academy Inc	Grants and Subsidies	4,712.05
Alternative Counseling Center LLC	Prof Services Third Party	40.00
Alton Park Child Development Center	Grants and Subsidies	2,519.28
Alzheimers Lakeway Program Services	Grants and Subsidies	896.22
Alzheimers Tennessee Inc	Grants and Subsidies	389.00
Ambulatory Care Center of Wartburg	Prof Services Third Party	100.00
American Bank & Trust	Data Processing	200.00
American Child Care	Grants and Subsidies	10,027.93
American Orthopedics & Sports Medicine	Prof Services Third Party	20.00
American Paper & Twine Co	Supplies and Materials	15,996.06
American Paper & Twine Co	Supplies and Materials	252.00
American Senior Care Centers I	Grants and Subsidies	2,400.46
Amg -Livingston LLC	Prof Services Third Party	20.00
Anderson County Comm Action Commission	Grants and Subsidies	17,102.64
Anderson County Schools	Grants and Subsidies	38,980.30
Andrew W Sisk MD	Prof Services Third Party	20.00
Anesthesia Medical Group	Prof Services Third Party	20.00
Anesthesia Medical Group Pain Mgmt Pc	Prof Services Third Party	20.00
Angel Academy	Grants and Subsidies	1,453.70
Anns Christian Academy	Grants and Subsidies	2,623.81
Apex Healthcare	Prof Services Third Party	40.00
Appalachian Orthopaedic Associates Pc	Prof Services Third Party	20.00
Appalachian Orthopedic Assoc Pc	Prof Services Third Party	60.00
Apples & Cookies Enrichment Center	Grants and Subsidies	2,059.74

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Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Arc Of Claiborne County	Grants and Subsidies	3,419.13
Ardmore Physical Therapy	Prof Services Third Party	20.00
Asbury Child Enrichment Center	Grants and Subsidies	793.57
Ascend Federal Credit Union	Grants and Subsidies	30.00
Aspen Dental	Prof Services Third Party	20.00
Assessment And Forensic Services	Prof Services Third Party	20.00
Assoc Oral & Maxillofacial Surgeons	Prof Services Third Party	20.00
Associated Employees Credit Union	Data Processing	182.50
Associated Neurologist Of Kingsport	Prof Services Third Party	20.00
Associated Orthopaedics of Kingsport PC	Prof Services Third Party	20.00
AT & T	Communications	124.34
At & T	Communications	6,228.93
Athens McMinn Family YMCA	Grants and Subsidies	811.20
Athens Neurology Clinic	Prof Services Third Party	40.00
Athens Physician Practice LLC	Prof Services Third Party	20.00
Athens Regional Medical Center,Llc	Prof Services Third Party	560.00
Athens Womens Clinic PC	Prof Services Third Party	40.00
Atlanta Gas Light Co	Utilities and Fuel	277.63
Atmos Energy	Utilities and Fuel	4,411.12
Avaza Language Services Corp	Prof Services Third Party	43,012.75
Avera St Luke Hospital	Prof Services Third Party	20.00
B Js Learning Center	Grants and Subsidies	870.70
Back Pain Relief Clinic	Prof Services Third Party	20.00
Bactes Imaging Solutions	Prof Services Third Party	340.00
Baptist Hospital, Inc	Prof Services Third Party	3,640.00
Baptist Mem Hosp Union City	Prof Services Third Party	160.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	420.00
Baptist Memorial Hospital	Prof Services Third Party	2,260.00
Baptist Memorial Hospital	Prof Services Third Party	40.00
Baymont Inn & Suites	Travel	231.00
Baymont Inn and Suites	Travel	4,123.35
Bedford Co Clerk and Master	Prof Services Third Party	3,378.00
Bedford Co General Sessions Court Clerk	Prof Services Third Party	1,890.00
Beech Creek Ministries Inc	Grants and Subsidies	1,756.37
Behavioral Health Initiatives Inc	Grants and Subsidies	73,482.00
Ben Lomand Telephone Coop Inc	Communications	1,976.42
Ben Lomand Telephone Co-op Inc	Communications	74.58
Benton County Circuit Court Clerk	Prof Services Third Party	106.95
Benton County Electric System	Utilities and Fuel	799.96
Benton County General Sessions Clerk	Prof Services Third Party	580.50
Benton County Sheriffs Office	Prof Services Third Party	327.50
Best Beginnings	Grants and Subsidies	2,040.43
Best Western	Travel	308.00
Beth A Casady DO	Prof Services Third Party	20.00
Bethlehem Centers Of Nashville	Grants and Subsidies	3,304.43
BirthCare & Womens Health	Prof Services Third Party	20.00
Black Moshannon Systems	Prof Services Third Party	20.00
Blakemore United Methodist Childcare Ctr	Grants and Subsidies	390.71
Bledsoe Telephone Cooperative Inc	Communications	849.74
Blessed Beginnings Clc	Grants and Subsidies	1,710.31
Blessed Beginnings Learning Academy	Grants and Subsidies	3,666.52
Blooming Pot Childcare	Grants and Subsidies	2,017.49

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Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Blooming Scholars Child Care & Learning	Grants and Subsidies	12,375.12
Blount Co Circuit Court Clk	Prof Services Third Party	415.70
Blount County Community Action Agency	Grants and Subsidies	77,010.94
Blount Gastroenterology Associates PC	Prof Services Third Party	20.00
Blount Memorial Hospital Inc	Prof Services Third Party	820.00
Blount Orthopedic Assoc	Prof Services Third Party	20.00
Bluebird Learning Center	Grants and Subsidies	2,432.50
Bon Aqua Day Care Of Centerville	Grants and Subsidies	2,574.67
Boone Trail Preschool	Grants and Subsidies	1,384.94
Boones Creek Medical PLLC	Prof Services Third Party	20.00
Bountiful Basket Nutrition Program Inc	Grants and Subsidies	63,062.55
Bowdoin G Smith MD	Prof Services Third Party	20.00
Boys & Girls Club Of Cleveland	Grants and Subsidies	5,101.92
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	7,064.67
Boys & Girls Club Of Oak Ridge	Grants and Subsidies	6,082.15
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	22,492.44
Boys & Girls Club Of The Smoky Mountains	Grants and Subsidies	29,661.61
Boys & Girls Clubs of Dumplin Valley Inc	Grants and Subsidies	1,409.46
Boys & Girls Clubs Of Middle Tennessee	Grants and Subsidies	1,685.58
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	50,172.62
Boys & Girls Inc I	Grants and Subsidies	11,949.08
Boys and Girls Club of Maury County	Grants and Subsidies	4,133.51
Boys And Girls Club Of Scott County	Grants and Subsidies	3,543.54
BP Ortho PC	Prof Services Third Party	20.00
Bradley County	Prof Services Third Party	6,865.20
Bradley Nursery Schools	Grants and Subsidies	1,520.36
Bradley Physical Medicine & Rehab	Prof Services Third Party	20.00
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	83,534.97
Brentwood Obstetrics & Gynecology PLLC	Prof Services Third Party	20.00
Bret R Sokoloff MD	Prof Services Third Party	20.00
Brian D Jackson DPM	Prof Services Third Party	20.00
Bright Beginnings Academy Llc	Grants and Subsidies	3,669.16
Bright Beginnings Enrichment Ctr	Grants and Subsidies	15,862.43
Bright Futures Inc	Grants and Subsidies	2,373.89
Brighton Enterprises	Prof Services Third Party	8,900.00
Brownsville Family Medicine	Prof Services Third Party	40.00
Brownsville Medical Clinic	Prof Services Third Party	20.00
Brunson Phillips & Day Inc	Prof Services Third Party	15,000.00
Bryan Myers MD PC	Prof Services Third Party	40.00
Building Blocks Child Development Center	Grants and Subsidies	3,215.51
Building Blocks Learning Center Inc	Grants and Subsidies	3,382.23
Building Brighter Futures Lrn Ctr Inc	Grants and Subsidies	5,362.91
Building Futures Inc	Grants and Subsidies	538,457.56
Bulab Employees Fcu	Data Processing	232.00
Busy Bee Learning Center	Grants and Subsidies	1,606.41
By-Pass Day Care Center, Inc.	Grants and Subsidies	934.02
Calvary Daycare	Grants and Subsidies	2,069.35
Calypso Cafe Inc	Travel	1,403.72
Camden Chiropractic Health Ctr	Prof Services Third Party	20.00
Campbell Clinic Inc	Prof Services Third Party	20.00
Campbells Learning Academy Inc	Grants and Subsidies	2,977.43
Candy World Daycare & Learning Center	Grants and Subsidies	3,400.15

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Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Cannon County	Prof Services Third Party	154.00
Canon Solutions America Inc	Rentals and Insurance	872.52
Capitol City Office Machines	Supplies and Materials	26.99
Carey Counseling Ctr	Prof Services Third Party	50.25
Caring Choice Womens Ctr	Prof Services Third Party	20.00
Caring Medical Center	Prof Services Third Party	20.00
Carnegie Hotel	Travel	154.00
Carolina Imaging	Data Processing	1,996.20
Carolina Imaging Products	Data Processing	1,640.00
Caroline Rudy Lmft	Prof Services Third Party	20.00
Carroll County Anesthesia PC	Prof Services Third Party	100.00
Carroll County Juvenile Court	Prof Services Third Party	1,382.00
Carter County Circuit Court Clerk	Prof Services Third Party	396.00
Carter County Schools	Grants and Subsidies	15,744.34
Carthage Family Healthcare	Prof Services Third Party	20.00
Case Management	Prof Services Third Party	20.00
Case Management Inc	Prof Services Third Party	20.00
Case Management Inc	Grants and Subsidies	146,265.17
Catholic Medical Center	Prof Services Third Party	20.00
Cdw Government Inc	Data Processing	64,590.03
Cdw Government Inc	Data Processing	225.00
Center For Neurological Treatment & Rese	Prof Services Third Party	40.00
Center For Policy Research	Grants and Subsidies	11,777.42
Center For Spine Joint & Neuromuscular	Prof Services Third Party	40.00
Center For Spine Joint & Neuromuscular R	Prof Services Third Party	40.00
Center for Womens Care LLC	Prof Services Third Party	20.00
Centerstone Community Mnlt Hlth Cntr	Prof Services Third Party	620.00
Centerstone Of Tennessee Inc	Prof Services Third Party	20.00
Central Tennessee Foot And Ankle Center	Prof Services Third Party	20.00
Central Time Systems Inc	Prof Services Third Party	9.95
Central Time Systems Inc	Supplies and Materials	40.00
Centurytel	Communications	66.57
Chancery Court Clerk And Master	Prof Services Third Party	253.10
Charles Freed MD	Prof Services Third Party	20.00
Charles Morgan MD	Prof Services Third Party	40.00
Charles Retina Institute	Prof Services Third Party	20.00
Chase Drugs Inc	Prof Services Third Party	20.00
Chattanooga Allergy Clinic PLLC	Prof Services Third Party	20.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	520.00
Chattanooga Neurology & Headache Ctr LLC	Prof Services Third Party	20.00
Chattanooga State Community College	Grants and Subsidies	1,318.35
Cheatham County Chancery Court	Prof Services Third Party	978.00
Cherie Archambeault OD	Prof Services Third Party	20.00
Cherokee Christian Learning Center	Grants and Subsidies	2,590.47
Cherokee Health Systems	Prof Services Third Party	260.00
Cherry Tree Food Program	Grants and Subsidies	260,855.90
Chester County Clerk & Master	Prof Services Third Party	127.00
Chester County Juvenile COurt	Prof Services Third Party	1,132.00
Child & Family Tennessee	Grants and Subsidies	512.70
Childcare Network #139	Grants and Subsidies	33,606.26
Children of the Future Learning Acad Inc	Grants and Subsidies	1,128.05
Childrens Center Of Knoxville	Grants and Subsidies	3,364.63

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MARCH 2013

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Childrens Choice Learning Centers	Grants and Subsidies	7,570.71
Childrens Corner	Grants and Subsidies	3,800.69
Childrens Express Learning Center	Grants and Subsidies	4,318.33
Chosen Generation Academy	Grants and Subsidies	1,256.86
Chota Community Health Service	Prof Services Third Party	40.00
Chris Marasco MD	Prof Services Third Party	20.00
Christian Chapel Learning Ctr	Grants and Subsidies	804.49
Christian Counseling Center	Prof Services Third Party	20.00
Christian Family Medicine	Prof Services Third Party	40.00
Christian Life Child Care Center	Grants and Subsidies	2,060.30
Christus Victor Lutheran Early Cdc	Grants and Subsidies	2,504.72
Church Health Center of Memphis Inc	Grants and Subsidies	9,969.31
Church St U M C Day Care Ctr	Grants and Subsidies	1,178.16
Cintas Corporation	Prof Services Third Party	3,801.40
Cintas Corporation No 2	Prof Services Third Party	894.41
Cintas Document Management	Prof Services Third Party	13.98
Circuit Court	Prof Services Third Party	593.00
Circuit Court Clerk	Prof Services Third Party	5,507.81
Circuit Court Clerk	Prof Services Third Party	4,350.10
Circuit Court Clerk	Prof Services Third Party	4,803.50
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	630.00
Circuit Court Clerk Of Claiborne Co	Prof Services Third Party	755.00
Circuit Court Clerk Of Giles County	Prof Services Third Party	96.00
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	409.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	4,470.00
Circuit Court Clerk of Lake Co	Prof Services Third Party	215.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	3,044.40
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,890.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	4,273.50
Circuit Court Clerk Of Moore Co	Prof Services Third Party	111.00
Circuit Court Clerk Of Rhea County	Prof Services Third Party	2,373.95
Circuit Court Clerk Of Scott Co	Prof Services Third Party	2,720.00
Circuit Court Clerk Of Union Co	Prof Services Third Party	160.00
Circuit Court Clerk Of Warren Co	Prof Services Third Party	3,048.00
Circuit Court Clerk Of Wayne Co	Prof Services Third Party	101.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	560.50
Citizens of Lake Co for Health Care Inc	Prof Services Third Party	20.00
City Of Chattanooga	Grants and Subsidies	190,853.59
City of Clarksville	Utilities and Fuel	667.63
City of Cookeville	Utilities and Fuel	1,743.87
City of Elizabethton	Utilities and Fuel	704.43
City Of Life Corporation	Grants and Subsidies	305.19
Claiborne Chancery Court	Prof Services Third Party	389.00
Claiborne County Government	Grants and Subsidies	2,388.30
Clarkrange Medical Clinic	Prof Services Third Party	20.00
Clarksville Physician Services GP	Prof Services Third Party	20.00
Clarksville-Montgomery County	Grants and Subsidies	113,000.54
Clay County Clerk And Master	Prof Services Third Party	521.00
Clerk & Master	Prof Services Third Party	415.45
Clerk & Master	Prof Services Third Party	13,346.66
Clerk & Master Hamilton County	Prof Services Third Party	189.00
Clerk & Master McNairy County	Prof Services Third Party	340.00

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Human Services
MARCH 2013

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Clerk & Master Office	Prof Services Third Party	124.50
Clerk And Master	Prof Services Third Party	77.20
Clerk And Master	Prof Services Third Party	214.00
Clerk And Master	Prof Services Third Party	315.00
Clerk And Master	Prof Services Third Party	334.00
Clerk And Master Of Chancery Court	Prof Services Third Party	138.25
Clerk And Master Of Chancery Court	Prof Services Third Party	4,291.00
Clerk And Master Of Chancery Court	Prof Services Third Party	160.15
Clerk And Master Of Chancery Court	Prof Services Third Party	683.00
Clerk And Master Of Gibson County	Prof Services Third Party	175.10
Clerk And Master Of Hickman County	Prof Services Third Party	2,935.85
Clerk And Master Of Scott Co.	Prof Services Third Party	934.00
Clerk and Master of the Chancery Court	Prof Services Third Party	1,207.70
Clerk And Master-Blount County	Prof Services Third Party	576.14
Clerk Of The Chancery Court	Prof Services Third Party	158.00
Clerk of the District Court	Prof Services Third Party	3.50
Cleveland Family Health Care Center	Prof Services Third Party	20.00
Cleveland Head & Neck Clinic	Prof Services Third Party	20.00
Cleveland Psychiatric Center, P.C.	Prof Services Third Party	20.00
Clinchfield Family Medicine PLLC	Prof Services Third Party	20.00
Clinch-Powell Educational Cooperative	Grants and Subsidies	28,648.79
Coalition For Kids Inc	Grants and Subsidies	5,880.82
Cocke County Chancery Court	Prof Services Third Party	442.00
Cocke County Circuit Court	Prof Services Third Party	1,050.00
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	2,201.05
Coffee County	Prof Services Third Party	6,525.00
Coffee County Child Care Center	Grants and Subsidies	1,410.67
Coffee County Circuit Court Clerk	Prof Services Third Party	734.00
Cognosante LLC	Prof Services Third Party	14,848.00
Coleman Family Care Clinic PLLC	Prof Services Third Party	60.00
Collins Educational Center & Tutoring	Grants and Subsidies	4,321.98
Color My World Day Care	Grants and Subsidies	1,829.72
Columbia Power and Water Syste	Utilities and Fuel	806.50
Comfort Inn	Travel	77.00
Comfort Inn & Suites	Travel	553.00
Community Action Services	Grants and Subsidies	7,162.58
Community Care Of Rutherford Co	Grants and Subsidies	610.02
Community Child Care Inc	Grants and Subsidies	2,957.29
Community Child Care Services, Inc.	Grants and Subsidies	6,511.91
Community Food Advocates	Grants and Subsidies	2,331.08
Community Foundation Of Middle Tennessee	Grants and Subsidies	22,159.56
Community Health Center	Prof Services Third Party	40.00
Community Quick Care of LaVergne PC	Prof Services Third Party	40.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	30,811.20
Compassionate Health Care LLC	Prof Services Third Party	40.00
Complete Dental Care Clinics	Prof Services Third Party	20.00
Comprehensive Healthcare Systems of Leno	Prof Services Third Party	20.00
Comprehensive Med Care Pc	Prof Services Third Party	20.00
Comprehensive Medical Care PC	Prof Services Third Party	20.00
Comprehensive Medical Care Pc	Prof Services Third Party	20.00
Comprehensive Pain Specialists	Prof Services Third Party	80.00
Comprehensive Rheumatology Care Pllc	Prof Services Third Party	40.00

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Human Services
MARCH 2013

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Consultants In Pain Mgmt	Prof Services Third Party	40.00
Convenient Care Clinic	Prof Services Third Party	20.00
Cookeville Hotel Partners LLC	Travel	1,694.00
Cookeville Regional Medical Center	Prof Services Third Party	1,280.00
Coping Concepts Clinical Svcs Inc	Prof Services Third Party	20.00
Cornerstone Family Medicine, Llc	Prof Services Third Party	40.00
Cotton Tail Christian Academy	Grants and Subsidies	16,733.17
Counsel on Call Holdings LLC	Prof Services Third Party	5,776.00
County of Franklin	Prof Services Third Party	220.00
County Of Rutherford Tn	Grants and Subsidies	2,208.51
Courtyard By Marriott Chattanooga	Travel	101.32
Covenant Medical Group Inc	Prof Services Third Party	20.00
Creative Christian Learning Ctr	Grants and Subsidies	2,150.06
Creative Kidz	Grants and Subsidies	5,129.88
Creative Learning Academy	Grants and Subsidies	4,685.12
Creative Learning Ctr	Grants and Subsidies	2,465.11
Creative Minds Learning Academy	Grants and Subsidies	2,630.89
Criterion Holdings Corporation	Maint. & Repairs	2,094.40
Crocket Hospital LLC	Prof Services Third Party	240.00
Crockett County Chancery	Prof Services Third Party	210.20
Crossroads Integrated Health Services In	Prof Services Third Party	20.00
Crossville Housing Authority	Grants and Subsidies	152.88
Crown Plaza Memphis	Travel	93.00
Cuddle Bugs Learning Center	Grants and Subsidies	2,455.01
Cumberland Brain And Spine	Prof Services Third Party	20.00
Cumberland Child Development Ctr	Grants and Subsidies	1,421.23
Cumberland Electric Membership	Utilities and Fuel	1,847.81
Cumberland Family Care Pc Sparta	Prof Services Third Party	20.00
Cumberland Medical Center	Prof Services Third Party	300.00
Cumberland Medical Center Inc	Prof Services Third Party	20.00
Cumberland Physician Group LLC	Prof Services Third Party	60.00
Cumberland Presbyterian Nursery School	Grants and Subsidies	1,070.78
Cumberland River Physician Associates	Prof Services Third Party	20.00
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	1,938.98
Daniel J Paul MD	Prof Services Third Party	20.00
Darrells Around The Clock Lea	Grants and Subsidies	4,295.85
Dartmouth Hitchcock Clinic	Prof Services Third Party	20.00
David Gullett MD	Prof Services Third Party	20.00
David Holmes MD	Prof Services Third Party	20.00
David J. Sables, D.P.M.	Prof Services Third Party	20.00
David M Thompson Ma	Prof Services Third Party	20.00
Davidson Co Sheriffs Office	Prof Services Third Party	40.00
Davidson County Circuit Court Clerk	Prof Services Third Party	4,198.45
Davidson County Health Department	Prof Services Third Party	140.00
Dawn Of Hope Inc	Grants and Subsidies	4,384.25
Dayspring Family Care PLLC	Prof Services Third Party	20.00
Dayton Learning Center	Grants and Subsidies	798.38
Debos Juz 4 Kidz Learning Ctr	Grants and Subsidies	3,599.29
Debs Enrichment Ctr	Grants and Subsidies	3,808.50
Decatur Co Juvenile Clerk	Prof Services Third Party	710.00
Decatur County Chancery Court	Prof Services Third Party	124.50
Decatur Orthopedic Clinic	Prof Services Third Party	20.00

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MARCH 2013

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DeKalb County Chancery Court	Prof Services Third Party	64.15
Dekalb Telephone Cooperative Inc	Communications	1,227.47
Dekalb Telephone Cooperative Inc	Communications	36.95
Dell Marketing LP	Data Processing	12,417.92
Delta Clinics Cardiovascular D	Prof Services Third Party	80.00
Delta Human Resource Agency	Grants and Subsidies	27,325.85
Dermatology Associates of Kingsport PC	Prof Services Third Party	20.00
Desoto Ear Nose & Throat	Prof Services Third Party	20.00
Diagnostic Health Knoxville	Prof Services Third Party	40.00
Dickson County Chancery Court	Prof Services Third Party	1,658.00
Dickson County Juvenile Court Clerk	Prof Services Third Party	2,475.00
Dickson Foot Clinic	Prof Services Third Party	20.00
Dickson Medical Associates PC	Prof Services Third Party	60.00
Dickson Orthopaedics	Prof Services Third Party	40.00
Dickson Pain & Wellness PLLC	Prof Services Third Party	20.00
Dinar Sayani Internal Medicine PLLC	Prof Services Third Party	20.00
Discovery Lane Learning Ctr	Grants and Subsidies	1,965.00
Discovery Point	Grants and Subsidies	1,820.38
Division of Vital Records	Prof Services Third Party	15.00
Dlt Solutions Inc	Data Processing	114,555.37
DNA Diagnostics Center	Prof Services Third Party	50,411.50
Dodson Chapel School Age Dcc	Grants and Subsidies	1,592.57
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,570.52
Domestic Violence Program Inc.	Grants and Subsidies	411.13
Donald R Spencer MD	Prof Services Third Party	20.00
Donald T Brothers Jr Md	Prof Services Third Party	20.00
Doodlebugs Nursery & Preschool	Grants and Subsidies	2,383.04
Doubletree Hotel Downtown Nashville	Travel	2,487.00
DoubleTree Hotel Jackson	Travel	427.26
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	496,654.78
Dover Medical Clinic	Prof Services Third Party	20.00
Dr John Stanton	Prof Services Third Party	20.00
Dry Creek Medical Clinic	Prof Services Third Party	20.00
Duck River Electric Cooperativ	Utilities and Fuel	689.20
Dunlap Medical Center	Prof Services Third Party	20.00
Dyer County Chancery Court	Prof Services Third Party	2,293.00
Dyer County General Sessions And	Prof Services Third Party	181.00
DYER COUNTY SHERIFF	Prof Services Third Party	10.00
Dyer County Sheriff	Prof Services Third Party	180.00
Dyersburg Electric	Utilities and Fuel	348.09
Dyersburg Regional Medical Ctr	Prof Services Third Party	740.00
Early Learning Ctr	Grants and Subsidies	1,043.52
Early Learning Tree	Grants and Subsidies	1,377.04
East Tenn State University	Grants and Subsidies	115,836.79
East Tennessee Health Center	Prof Services Third Party	20.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	108,088.54
East Tennessee Neurology Clinic	Prof Services Third Party	40.00
East Tennessee Primary Care Inc	Prof Services Third Party	20.00
East Tennessee Spine & Ortho Specialists	Prof Services Third Party	60.00
East Tennessee Vascular Ctr Pllc	Prof Services Third Party	20.00
East Tn Colon & Rectal Surgical Assoc	Prof Services Third Party	20.00
Eastside Medical Clinic	Prof Services Third Party	20.00

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MARCH 2013

Vendor Name	Description	Amount Paid
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	4,429.36
Electric Power Board of Chatta	Utilities and Fuel	968.21
Elite Childcare Center	Grants and Subsidies	2,185.69
Elk River Public Utility	Utilities and Fuel	1,036.80
Emerald Youth Foundation	Grants and Subsidies	7,196.02
Emma Lilys Preschool	Grants and Subsidies	897.29
Emory Valley Center	Grants and Subsidies	773.24
Endocrinology Consultants Of E.T.	Prof Services Third Party	20.00
Enfants & Others Daycare Center	Grants and Subsidies	868.05
Enrichment Preschool	Grants and Subsidies	1,582.21
Enterprise Rent A Car of TN LLC	Rentals and Insurance	8,010.88
Eric Defrietas Md	Prof Services Third Party	20.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,220.00
Erma Fosters Childcare & Tutoring Ctr	Grants and Subsidies	2,340.36
ETSU Physicians & Assoc	Prof Services Third Party	40.00
Evans Medical Clinic PLLC	Prof Services Third Party	20.00
Excel Academy	Grants and Subsidies	12,517.24
Excellence Early Childhood Acd	Grants and Subsidies	2,107.02
Excellent Performance Ccc	Grants and Subsidies	4,780.01
Express Med Llc	Prof Services Third Party	40.00
Eye Clinic	Prof Services Third Party	20.00
F C H C - Family Practice	Prof Services Third Party	20.00
Faculty Internal Medicine	Prof Services Third Party	20.00
Families Our Specialty	Prof Services Third Party	20.00
Family Care Clinic	Prof Services Third Party	20.00
Family & Childrens Service	Grants and Subsidies	58,438.01
Family Care Center	Prof Services Third Party	40.00
Family Care Of Middle Tn	Prof Services Third Party	20.00
Family Health Care	Prof Services Third Party	40.00
Family Healthcare Of Jackson	Prof Services Third Party	20.00
Family Medical Center	Prof Services Third Party	20.00
Family Medical, Pc	Prof Services Third Party	20.00
Family Medicine	Prof Services Third Party	20.00
Family Orthopedic Clinic	Prof Services Third Party	40.00
Family Orthopedic Clinic PLLC	Prof Services Third Party	20.00
Family Podiatry Center PC	Prof Services Third Party	20.00
Family Resource Agency Inc.	Grants and Subsidies	31,578.85
Family Walk In Clinic	Prof Services Third Party	40.00
Familycare Specialists	Prof Services Third Party	40.00
Familycare Specialists Pc	Prof Services Third Party	20.00
Fannie Battle Day Home	Grants and Subsidies	5,167.49
Fearfully & Wonderfully Made	Grants and Subsidies	1,596.05
Fedex	Communications	9,588.18
Fentress Co Juvenile Clerk	Prof Services Third Party	605.00
Fentress County General Sessions	Prof Services Third Party	650.00
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	2,569.49
Fifth Avenue Child Care Center Inc	Grants and Subsidies	3,368.22
Fifty Forward Inc	Grants and Subsidies	3,468.01
Fireside Daycare Food Program	Grants and Subsidies	1,041.16
First Baptist Church	Prof Services Third Party	20.00
First Broad Street United Methodist	Grants and Subsidies	1,901.71
First Care Medical Center	Prof Services Third Party	40.00

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
First Choice Health	Prof Services Third Party	60.00
First Star Learning Academy	Grants and Subsidies	3,077.66
First Step Christian Daycare	Grants and Subsidies	6,262.37
First Step Day Care II	Grants and Subsidies	4,326.35
First Steps Preschool Inc	Grants and Subsidies	746.33
First Tabernacle Ministries Ccc	Grants and Subsidies	1,985.60
First Tennessee Human Resource Agency	Grants and Subsidies	113,565.72
FIS	Prof Services Third Party	756,368.03
Foothills Childcare & Preschool	Grants and Subsidies	2,801.03
Ford Center For Pain Management	Prof Services Third Party	20.00
Fort Sanders Perinatal Center	Prof Services Third Party	80.00
Fort Sanders Regional Med. Ctr.	Prof Services Third Party	2,880.00
Fortwood Center Inc	Prof Services Third Party	40.00
Fourth Circuit Court	Prof Services Third Party	16,076.50
Fpa Kids Kare	Grants and Subsidies	1,611.95
FRANKLIN COUNTY	Prof Services Third Party	455.00
Franklin County Juvenile Court	Prof Services Third Party	330.00
Franklin Covey	Prof Services Third Party	1,192.53
Franklin Covey	Training	81,900.00
Franklin Surgical Specialists	Prof Services Third Party	20.00
Frayser Millington North Shelby	Prof Services Third Party	20.00
Freds Discount #2306	Prof Services Third Party	40.00
Fresh Start Enrichment Center	Grants and Subsidies	2,762.39
Frontier	Communications	2,958.08
Frontier	Communications	320.02
Frontier Health	Prof Services Third Party	40.00
Frontier Health Inc	Prof Services Third Party	357.52
Ft Loudon Medical Center	Prof Services Third Party	60.00
Ft Sanders Regional Medical Center	Prof Services Third Party	100.00
Ga Dept Of Community Health	Grants and Subsidies	18.80
Gabriels Educational Center	Grants and Subsidies	18,692.39
Gallatin Child Care Center Inc	Grants and Subsidies	3,565.87
Gallatin Day Care Center	Grants and Subsidies	3,800.13
Gallatin Dept of Electricity	Utilities and Fuel	1,120.79
Gallatin Shalom Zone Inc	Grants and Subsidies	1,054.27
Gallatin Womens Center PC	Prof Services Third Party	40.00
Gartland Child Development Ctr Inc	Grants and Subsidies	1,555.84
Gastroenterology Associates	Prof Services Third Party	20.00
Gastroenterology Associates Of Chattanoo	Prof Services Third Party	20.00
Gastrointestinal Specialist	Prof Services Third Party	40.00
Gastrointestinal Specialists	Prof Services Third Party	20.00
Gastrointestinal Assoc Of Ne Tn Pc	Prof Services Third Party	20.00
Gateway Learning Academy Llc	Grants and Subsidies	3,721.74
Gateway Medical Center	Prof Services Third Party	680.00
General Session Court	Prof Services Third Party	13,045.35
General Session Court-Juvenile	Prof Services Third Party	5,125.50
General Sessions Court	Prof Services Third Party	1,595.00
General Sessions Court	Prof Services Third Party	100.00
General Sessions Court	Prof Services Third Party	890.00
General Sessions Court Clerk	Prof Services Third Party	441.00
Generations Health Assoc Inc	Prof Services Third Party	40.00
Generations Ob Gyn	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Getwell Learning Center	Grants and Subsidies	1,231.71
Gibson County Chancery Court	Prof Services Third Party	1,481.50
Gibson County Juvenile Court	Prof Services Third Party	3,380.00
Giggles & Grins Daycare	Grants and Subsidies	1,531.56
Giles Chancery & Probate Courts	Prof Services Third Party	1,068.00
Giles Co Juvenile Clerk	Prof Services Third Party	1,006.00
Giles Co Orthopaedic & Joint	Prof Services Third Party	20.00
Giles Co Orthopaedic & Joint Center	Prof Services Third Party	20.00
Giles County Internal Medicine Assoc	Prof Services Third Party	80.00
Ginger Breadhouse House	Grants and Subsidies	5,014.42
Gingerbread Manor Learning Center	Grants and Subsidies	2,204.65
Giselle Jenkins	Prof Services Third Party	1,204.60
Good Health Family Clinic Inc	Prof Services Third Party	20.00
Good Samaritan CHC	Prof Services Third Party	20.00
Good Samaritan Hospital	Prof Services Third Party	20.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	22,436.81
Gordonsville Clinic PLLC	Prof Services Third Party	40.00
Grace M Eaton Day Home	Grants and Subsidies	4,219.56
Grace Primary Care	Prof Services Third Party	20.00
Grainger	Supplies and Materials	106.20
Grainger Co Juvenile Clerk	Prof Services Third Party	193.00
Grandmas House Of Preschool & Child	Grants and Subsidies	6,301.95
Grandmas Place	Grants and Subsidies	2,049.46
Grandview Medical Center	Prof Services Third Party	20.00
Greater Knoxville Ent Assoc.	Prof Services Third Party	20.00
Greene Co Sheriffs Office	Prof Services Third Party	10.00
Greene County Chancery Court	Prof Services Third Party	839.00
Greenville City School System	Grants and Subsidies	184.10
Gregory White Md	Prof Services Third Party	20.00
Guardian Angel Child Development Center	Grants and Subsidies	2,242.08
H & H Medical Records	Prof Services Third Party	1,160.00
H Bells Child Care Home	Grants and Subsidies	1,468.93
Hamblen County Chancery Court	Prof Services Third Party	1,692.24
Hamblen County Circuit Court Clerk	Prof Services Third Party	2,552.05
Hamblen County Juvenile Clerk	Prof Services Third Party	2,116.80
Hamblen Neuroscience Ctr Pc	Prof Services Third Party	40.00
Hamilton County Sheriffs Office	Grants and Subsidies	14,907.84
Hamilton County Trustee	Grants and Subsidies	19,046.44
Hampton Inn	Travel	80.85
Hampton Inn-Dickson	Travel	361.16
Hancock County Clerk & Master	Prof Services Third Party	111.00
Hands & Hearts Daycare Inc.	Grants and Subsidies	2,598.28
Hands Across Memphis Inc	Grants and Subsidies	4,211.58
Happy Days Playskool	Grants and Subsidies	1,069.48
Happy Times Ccc	Grants and Subsidies	12,393.66
Happy Times Day Care	Grants and Subsidies	2,135.79
Hardeman County Juvenile Court	Prof Services Third Party	4,023.95
Hardin County General Sessions Court	Prof Services Third Party	1,480.20
Hardin Medical Center	Prof Services Third Party	260.00
Harmony Childcare Development	Grants and Subsidies	3,573.04
Harrogate Family Health Care Inc	Prof Services Third Party	20.00
Hart To Heart Day Care Learn Ctr li	Grants and Subsidies	5,468.40

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Hawkins County Chancery Court	Prof Services Third Party	524.00
Hawkins County Circuit Court	Prof Services Third Party	1,578.55
Hawkins County Clerk & Master	Prof Services Third Party	802.00
Hawkins Medical Ctr	Prof Services Third Party	20.00
Hayes Endocrine & Diabetes Center PC	Prof Services Third Party	60.00
Haywood County Chancery Court	Prof Services Third Party	727.25
Haywood County Sheriff Dept	Prof Services Third Party	90.00
Haywood Park Hospital	Prof Services Third Party	20.00
Health Connect America Inc	Prof Services Third Party	20.00
Healthforce Corporation	Prof Services Third Party	20.00
Healthport	Prof Services Third Party	2,640.00
Healthquest	Prof Services Third Party	20.00
Healthstar Physicians PC	Prof Services Third Party	160.00
Healthy Life Clinic Inc	Prof Services Third Party	20.00
Heart & Vascular Kingsport	Prof Services Third Party	40.00
Heartland Medical Center	Prof Services Third Party	20.00
Helpcare Homemaker Services Plus Inc	Grants and Subsidies	7,361.06
Helping Hands Daycare	Grants and Subsidies	2,415.45
Hematology Oncology Assoc. PC	Prof Services Third Party	20.00
Henderson County Chancery Court	Prof Services Third Party	830.40
Henderson County Juvenile Court	Prof Services Third Party	1,790.00
Henderson County Medical Group	Prof Services Third Party	20.00
Henry Co Juvenile Court	Prof Services Third Party	4,375.00
Henry County Medical Center	Prof Services Third Party	440.00
Hensons Family Medical	Prof Services Third Party	40.00
Heritage Adult Daycare Center	Grants and Subsidies	569.73
Heritage Pre-School	Grants and Subsidies	2,625.62
Hickman County Juvenile Court	Prof Services Third Party	2,470.00
Hickman Medical Clinic	Prof Services Third Party	20.00
Highland Rim Economic Corp	Grants and Subsidies	52,977.94
Highland Telephone Cooperative Inc	Communications	1,199.23
Hilcrest Clinic Pc	Prof Services Third Party	40.00
Hillside Hospital	Prof Services Third Party	120.00
Holiday Inn & Suites Memphis	Travel	465.00
Holiday Inn Express	Travel	3,825.00
Holiday Inn Express	Travel	516.00
Holiday Inn Express & Suites	Travel	242.55
Holiday Inn Select	Travel	454.00
Holiday Inn-University Of Memphis	Travel	465.00
Holiness Childcare Enrichment Center	Grants and Subsidies	681.43
Holly Street Daycare Center	Grants and Subsidies	1,165.04
Holston Medical Group	Prof Services Third Party	80.00
Holston United Meth.Home For Children In	Grants and Subsidies	5,663.33
Holston Valley Specialty OBGYN	Prof Services Third Party	20.00
Home Away From Home Child Care Ctr	Grants and Subsidies	12,798.48
Homeplace Inn	Travel	154.00
Honeybee Preschool LLC	Grants and Subsidies	2,647.11
Hooks-Dimmick Child Care Group	Grants and Subsidies	5,720.02
Hope Family Health Services	Prof Services Third Party	20.00
Hope Of Glory Family Childcare Home	Grants and Subsidies	4,287.85
Hosse & Hosse Safe & Lock Co	Maint. & Repairs	15.00
House of Knowledge Daycare	Grants and Subsidies	8,233.01

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Houston County Government	Prof Services Third Party	508.00
Houston County Juvenile Court	Prof Services Third Party	354.00
Humboldt General Hosp	Prof Services Third Party	40.00
Humphreys County Chancery Court	Prof Services Third Party	785.00
Humpty Dumpty Preschool	Grants and Subsidies	1,344.43
Imperial Security Inc	Maint. & Repairs	7,983.42
In Loving Arms Child Care Center	Grants and Subsidies	8,607.87
Integrate Community Health System	Prof Services Third Party	20.00
IOD	Printing and Duplicating	198.35
IOD Incorporated	Prof Services Third Party	746.96
Iron MountainHealth Information Serv	Communications	475.20
Iron MountainHealth Information Serv	Prof Services Third Party	453.60
Its All About Kids Childcare	Grants and Subsidies	3,575.49
J P Knowles Home For The Aged	Grants and Subsidies	17,911.89
Jackson Recreation & Parks Dept.	Grants and Subsidies	184.86
Jackson Regional Womens Center	Prof Services Third Party	40.00
Jackson Surgical Associates	Prof Services Third Party	40.00
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	60.00
Jai Jas Learning Resource Center	Grants and Subsidies	932.39
James Gray,Md	Prof Services Third Party	20.00
James H Thomas Md	Prof Services Third Party	20.00
Jamestown HMA Physician Management Inc	Prof Services Third Party	20.00
Jefferson County Juvenile Court	Prof Services Third Party	1,241.00
Jeffrey Brown MD PLLC	Prof Services Third Party	20.00
Jellico Community Hospital	Prof Services Third Party	180.00
Jentex Delis	Travel	587.87
Jessenna Learning Ctr	Grants and Subsidies	3,808.50
Jessie Mahan Centers Inc	Grants and Subsidies	5,562.97
Jobtarget LLC	Prof Services Third Party	250.00
John B Judd PhD	Prof Services Third Party	20.00
John Chambers Md	Prof Services Third Party	20.00
John L Tate, Md	Prof Services Third Party	20.00
John Lawson Surgical Group	Prof Services Third Party	40.00
Johnnys Drugs	Prof Services Third Party	20.00
Johnson Chiropractic Clinic PLLC	Prof Services Third Party	20.00
Johnson City Housing Authority	Grants and Subsidies	665.34
Johnson City Juvenile Court	Prof Services Third Party	2,150.00
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	1,715.93
Johnson City Medical Center	Prof Services Third Party	1,280.00
Johnson City Urological Clinic	Prof Services Third Party	20.00
Jonathan Allred Md	Prof Services Third Party	20.00
Joseph A Peters Md	Prof Services Third Party	20.00
Joshuas Learning Tree Inc	Grants and Subsidies	1,476.02
Journey Counseling Center	Prof Services Third Party	20.00
Joyce Albright Day Care Center	Grants and Subsidies	818.19
Judith P Fischer	Prof Services Third Party	20.00
Judy Carol Bowling	Grants and Subsidies	3,062.13
Julie Osnes Consulting LLC	Prof Services Third Party	19,605.88
Jung T Park Md	Prof Services Third Party	20.00
Just for Kids II LLC	Grants and Subsidies	2,538.93
Just Us Kids Day Care & Learning Center	Grants and Subsidies	1,590.49
Juvenile Court	Prof Services Third Party	6,219.40

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Juvenile Court	Prof Services Third Party	2,971.00
Juvenile Court Clerk	Prof Services Third Party	6,443.30
Juvenile Court Clerk	Prof Services Third Party	282.00
Juvenile Court Clerk Robertson	Prof Services Third Party	1,433.45
Juvenile Court Clerks Office	Prof Services Third Party	42,713.80
Juvenile Court Clerks Office	Grants and Subsidies	56,376.28
Juvenile Court Knox County	Prof Services Third Party	29,800.76
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	37,427.37
Kadazza Kids Learning Academy	Grants and Subsidies	3,407.04
Kandy Kastle 2nd Generation	Grants and Subsidies	7,447.10
Karamu Nutrition Program	Grants and Subsidies	488,375.45
KARE Enrichment Center	Grants and Subsidies	15,657.83
Karen E Fleenor	Prof Services Third Party	20.00
Kathys Quality Day Care II	Grants and Subsidies	2,316.05
Keith D Starkweather Md	Prof Services Third Party	40.00
Kelley Blackwell LMFT	Prof Services Third Party	20.00
Kemberton Records Management LLC	Prof Services Third Party	80.00
Kena Coleman	Grants and Subsidies	1,935.27
Kennedy VA EFCU	Data Processing	150.00
Kenneth J Phelps & Associates	Prof Services Third Party	40.00
Kid Kountry Learning Center	Grants and Subsidies	17,514.16
Kiddie Cottage, Inc.	Grants and Subsidies	869.59
Kiddie Kare II Day Care Center	Grants and Subsidies	819.11
Kiddie Kingdom Daycare	Grants and Subsidies	2,647.49
Kiddie Kingdom Learning Center	Grants and Subsidies	22,372.69
Kiddie Kollege Child Care Center	Grants and Subsidies	6,023.16
Kiddie Land Learning Center Inc	Grants and Subsidies	7,531.80
Kiddieland Child Care Center LLC	Grants and Subsidies	7,877.98
Kidney Care Consultants PC	Prof Services Third Party	20.00
Kids Come First Home Day Care	Grants and Subsidies	2,218.58
Kids First Enrichment Center	Grants and Subsidies	14,533.04
Kids First, Inc.	Grants and Subsidies	4,303.59
Kids Korner Daycare	Grants and Subsidies	1,238.64
Kids Korner Learning & Development	Grants and Subsidies	2,923.53
Kids Land Child Care	Grants and Subsidies	1,415.62
Kids N Stuff Child Care Ctr	Grants and Subsidies	1,311.08
Kids Putnam Inc	Grants and Subsidies	1,853.08
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	2,569.62
Kids Stop Daycare	Grants and Subsidies	4,667.50
Kids Town Inc	Grants and Subsidies	2,850.37
Kids University Child Care Center	Grants and Subsidies	4,301.63
Kids World Academy	Grants and Subsidies	1,759.41
Kids World Child Care	Grants and Subsidies	11,162.53
Kidsland Child Care Center	Grants and Subsidies	468.66
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,330.81
Kidzone Childcare Center	Grants and Subsidies	1,247.75
Kimmys Christian Academy LLC	Grants and Subsidies	606.35
Kinder-Caper Learning Center Inc	Grants and Subsidies	2,778.44
Kinderland Learning Academy LLC	Grants and Subsidies	3,270.39
Kingdom Hearts Enrichment Center	Grants and Subsidies	8,755.85
Kings And Queens Daycare Center Inc	Grants and Subsidies	10,403.81
Kings Daughters Day Care	Grants and Subsidies	3,665.79

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Kingsport Child Development Center	Grants and Subsidies	7,274.47
Kingsport Medical Center	Prof Services Third Party	20.00
Knight Arnold Childrens Academy LLC	Grants and Subsidies	4,132.04
Knowledge Learning Corporation	Grants and Subsidies	56,578.81
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	2,190.00
Knox County Health Dept	Prof Services Third Party	200.00
Knox County Sheriffs Office	Grants and Subsidies	15,014.21
Knoxville Center of the Deaf	Prof Services Third Party	29.70
Knoxville Heart Group	Prof Services Third Party	20.00
Knoxville Neurology Clinic	Prof Services Third Party	20.00
Knoxville Neurology Specialist Pllc	Prof Services Third Party	40.00
Kofi W Nuako Md Pc	Prof Services Third Party	20.00
Korner Kampus I	Grants and Subsidies	1,687.44
Kuddles For Kids	Grants and Subsidies	2,449.86
L B J & C Development Corp	Grants and Subsidies	86,853.22
L-1 Enrollment Services	Prof Services Third Party	80,724.00
La Petite Academy	Grants and Subsidies	77,616.09
Lagoshen Child Care Learning Center	Grants and Subsidies	1,448.89
Lakeway Achievement Center	Grants and Subsidies	6,330.40
Lakeway Ear Nose & Throat	Prof Services Third Party	40.00
Lakeway Regional Hospital	Prof Services Third Party	80.00
Lakeway Urgent Care	Prof Services Third Party	20.00
Landmark Internal Medicine	Prof Services Third Party	20.00
Lauderdale County Juvenile Court	Prof Services Third Party	3,170.00
Laughlin Memorial Hosp	Prof Services Third Party	60.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	60.00
Lawrence Cnty Solid Waste Services	Prof Services Third Party	20.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	1,663.00
Lawrence County Government	Grants and Subsidies	2,961.23
Lchc Child Care Svcs	Grants and Subsidies	10,197.79
Leaps And Bounds Learning Center	Grants and Subsidies	864.80
Learning Block Daycare Pr	Grants and Subsidies	27,443.13
Learning Block Nutrition Services	Grants and Subsidies	6,844.21
Lebanon Hma Physician Management Inc	Prof Services Third Party	20.00
Leconte Medical Center	Prof Services Third Party	20.00
Lee County Behavioral Health	Prof Services Third Party	20.00
Lee M Carter Md	Prof Services Third Party	20.00
Legacy Preparatory Academy	Grants and Subsidies	2,209.97
Legal Aid Of East Tennessee	Grants and Subsidies	10,760.29
Lensgraf Clinic	Prof Services Third Party	20.00
Lewis Ambulatory Care Center	Prof Services Third Party	20.00
Lewis County Clerk And Master	Prof Services Third Party	2,129.20
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	311.95
Lifecare Family Services	Prof Services Third Party	20.00
Lifespan Health	Prof Services Third Party	60.00
Lifetime Family Health Clinic	Prof Services Third Party	40.00
Lil Angels Comm Daycare	Grants and Subsidies	1,214.22
Lil Britches Learning Center	Grants and Subsidies	2,733.62
Lil Punkin Childcare	Grants and Subsidies	1,556.67
Lil Tots Learning Ctr	Grants and Subsidies	1,134.58
Lincoln County Clerk And Master	Prof Services Third Party	1,673.90
Lincoln Medical Center	Prof Services Third Party	340.00

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Linda A Wren	Grants and Subsidies	1,563.39
Little Hands Christian Child Care Ctr	Grants and Subsidies	2,622.17
Little House Enrichment	Grants and Subsidies	2,646.64
Little Kiddies Learning Ctr	Grants and Subsidies	4,788.54
Little Lamb Child Care Center	Grants and Subsidies	4,277.04
Little Lambs Child Care Center	Grants and Subsidies	6,304.81
Little Leaders Learning Center LLC	Grants and Subsidies	1,821.17
Little Learners Academy	Grants and Subsidies	2,272.33
Little Miss Mag Child Care Ctr	Grants and Subsidies	2,764.26
Little Peoples Academy Inc	Grants and Subsidies	925.13
Little Pow Wow Inc	Grants and Subsidies	3,510.53
Little Rascals	Grants and Subsidies	1,753.17
Little Shepherd Child Care Inc	Grants and Subsidies	2,754.08
Little Stars	Grants and Subsidies	839.73
Livesay Family Medicine PC	Prof Services Third Party	20.00
Long And Gibson Pharmacy	Prof Services Third Party	20.00
Lookout Valley Nazarene Day Care	Grants and Subsidies	3,240.26
Loudon Co Circuit Clerk	Prof Services Third Party	820.00
Loudon County Chancery Court	Prof Services Third Party	136.10
Louise Learning Tree Daycare Ctr	Grants and Subsidies	3,050.14
Love Child Care & Enrichment Ctr	Grants and Subsidies	6,217.66
Love Development Too C D C	Grants and Subsidies	2,518.36
Lu Ponce MD	Prof Services Third Party	20.00
Lupe Reagan	Prof Services Third Party	653.86
Lutheran Learning DCC	Grants and Subsidies	1,174.45
M Shahidul Isham MD	Prof Services Third Party	20.00
Macon County Circuit Court Clerk	Prof Services Third Party	737.05
Macon Couny Hospital	Prof Services Third Party	20.00
Madison County Chancery Court	Prof Services Third Party	530.30
Madison County Juvenile Court	Prof Services Third Party	6,545.00
Madison Family Clinic	Prof Services Third Party	40.00
Madison Family Practice	Prof Services Third Party	100.00
Magic Kingdom Learning Academy	Grants and Subsidies	5,722.13
Main St Pharmacy	Prof Services Third Party	20.00
Mancel Wakham Do	Prof Services Third Party	20.00
Marianela F Rowell	Prof Services Third Party	150.00
Marin Dimitrov Md	Prof Services Third Party	60.00
Marsha Ewart	Prof Services Third Party	219.62
Marshall Cnty Chancery Ct Clerk & Master	Prof Services Third Party	1,122.62
Marshall County Juvenile Court	Prof Services Third Party	980.00
Martha OBryan Center Inc	Grants and Subsidies	4,974.48
Marthas Learning Enrichment C	Grants and Subsidies	1,565.66
Martin Housing Authority	Grants and Subsidies	862.68
Martin Medical Center	Prof Services Third Party	40.00
Marwan Y Tamin MD	Prof Services Third Party	20.00
Maryville Orthopaedic Clinic	Prof Services Third Party	40.00
Matthew Walker Health Center	Prof Services Third Party	60.00
Maury County	Prof Services Third Party	8,229.00
Maury County Clerk And Master	Prof Services Third Party	1,354.30
Maury Regional Hospital	Prof Services Third Party	20.00
Maury Regional Medical Ctr	Prof Services Third Party	1,220.00
Maximus Human Services Inc	Prof Services Third Party	1,701,908.03

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Mc Kenzie Medical Center	Prof Services Third Party	300.00
MC Outreach Learning Center Inc	Grants and Subsidies	4,485.16
Mccabe Vision Center	Prof Services Third Party	20.00
Mckee Credit Union	Data Processing	150.00
Mckenzie Family Medicine	Prof Services Third Party	20.00
Mckenzie Regional Hospital	Prof Services Third Party	480.00
McKnight Clinic LLC	Prof Services Third Party	40.00
Mcminn County Circuit Court Clerk	Prof Services Third Party	6,637.00
McMinn County Clerk & Master	Prof Services Third Party	447.40
McNairy Clinic Corp	Prof Services Third Party	40.00
Mcneilly Center For Children	Grants and Subsidies	24,299.68
Meadowview Ear Nose & Throat Specialists	Prof Services Third Party	20.00
MECCA Campus School Inc	Grants and Subsidies	13,450.76
Medical Center Clinic	Prof Services Third Party	20.00
Medical Center Ob-Gyn	Prof Services Third Party	20.00
Medical Clinic of Jackson	Prof Services Third Party	20.00
Medical Education Assistance	Prof Services Third Party	100.00
Medi-Copy Services Inc	Prof Services Third Party	2,005.87
Medina Family Medical Clinic PC	Prof Services Third Party	40.00
Medscan	Prof Services Third Party	40.00
Megs Playhouse And Preschool	Grants and Subsidies	12,122.79
Melody Hobbs	Prof Services Third Party	180.14
Memorial Credit Union	Data Processing	135.45
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	1,000.00
Memphis City Schools	Grants and Subsidies	274,155.57
Memphis Heritage Christian School	Grants and Subsidies	2,818.07
Memphis Midsouth OB-GYN Alli	Prof Services Third Party	20.00
Memphis Neurology Pllc	Prof Services Third Party	40.00
Memphis Ob/Gyn Assoc PC	Prof Services Third Party	20.00
Memphis Ywca	Grants and Subsidies	5,506.80
Mental Health Cooperative Inc	Prof Services Third Party	280.00
Meritan Inc	Grants and Subsidies	22,583.98
Merryland Child Care Center	Grants and Subsidies	1,543.20
Methodist Healthcare South	Prof Services Third Party	600.00
Methodist Hosp Germantown	Prof Services Third Party	1,520.00
Methodist Medical Center Oak Ridge	Prof Services Third Party	80.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	820.00
Metro Action Commission	Grants and Subsidies	6,332.63
Metro Nashville & Davidson County	Grants and Subsidies	510,750.14
Metro Social Services	Grants and Subsidies	32,449.16
Metro Water	Utilities and Fuel	262.15
Metropolitan Action Commission	Grants and Subsidies	97,739.78
Michael B Allee OD	Prof Services Third Party	20.00
Michael Dunn Center Inc	Grants and Subsidies	1,341.93
Michael S Pippin Md	Prof Services Third Party	20.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	29,990.69
Mid Cumberland Infectious Disease	Prof Services Third Party	20.00
Mid East Community Act Agency	Grants and Subsidies	125,806.15
Mid South Heart Ctr	Prof Services Third Party	40.00
Mid South Nephrology	Prof Services Third Party	20.00
Mid South Perinatal Assoc PC	Prof Services Third Party	40.00
Mid South Pulmonary Specialists Pc	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Mid-Cumberland CAA	Grants and Subsidies	219,989.81
Middle Tenn Bone & Joint Clin	Prof Services Third Party	40.00
Middle Tenn Foot Associates	Prof Services Third Party	20.00
Middle Tenn Medical Inc	Prof Services Third Party	20.00
Middle Tenn State University	Grants and Subsidies	820.21
Middle Tennessee Medical Center	Prof Services Third Party	1,400.00
Middle Tennessee Neurology	Prof Services Third Party	20.00
Middle Tennessee Womens Health Group	Prof Services Third Party	20.00
Middle Tn Chapter Of The Assoc Of Cfe	Training	4,100.00
Middle TN Electric Co-op	Utilities and Fuel	26,608.20
Mid-South Gastroenterology Associates Pc	Prof Services Third Party	20.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,602.59
Midwest Medical Records Associates	Prof Services Third Party	20.00
Millennium Maxwell House Hotel	Travel	107.00
Millington Child Development Center	Grants and Subsidies	3,141.72
Millington Family Medicine	Prof Services Third Party	20.00
Mini Rockstars Child Care Center	Grants and Subsidies	8,019.88
Miss Patsys Inc	Grants and Subsidies	2,641.25
Monica D Woods	Grants and Subsidies	2,597.28
Monroe County Chancery Court	Prof Services Third Party	1,218.75
Monroe County Juvenile Court	Prof Services Third Party	3,543.10
Monroe County Sheriffs Dept	Prof Services Third Party	142.50
Montgomery Co. Juvenile Court	Prof Services Third Party	21,071.45
Montgomery County Courts Center	Prof Services Third Party	770.00
MONTGOMERY COUNTY SHERIFF	Prof Services Third Party	10.00
Montgomery Village Child Development Ctr	Grants and Subsidies	2,252.42
Moore Co Juvenile Clerk	Prof Services Third Party	148.00
Moore County Chancery Court	Prof Services Third Party	70.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	237.20
Morgan Co Gen Sessions Clerk	Prof Services Third Party	35.00
Morgan County	Prof Services Third Party	320.00
Morgan County Medical Center	Prof Services Third Party	20.00
Morristown Hamblen Hosp	Prof Services Third Party	480.00
Morristown Hamblen Hospital	Prof Services Third Party	20.00
Morristown Pain Consultants	Prof Services Third Party	20.00
Morristown Regional Eye Ctr	Prof Services Third Party	20.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	2,741.42
Mother Goose Day Care Center	Grants and Subsidies	753.36
Mountain Lakes Community FCU	Data Processing	150.00
Mountain States Health Alliance, Inc	Prof Services Third Party	1,300.00
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	29,904.23
Mountain View Medical	Prof Services Third Party	20.00
Ms Lindas Daycare	Grants and Subsidies	519.40
Ms Menzas Daycare	Grants and Subsidies	7,337.14
Ms Ts Smallworld	Grants and Subsidies	735.63
MSMG Fp Im Kpt	Prof Services Third Party	40.00
MSMG Neurosurg GR	Prof Services Third Party	20.00
MSMG Neurosurgery	Prof Services Third Party	20.00
MSMG Ob Gyn Kpt B	Prof Services Third Party	60.00
Msmg Trauma Services	Prof Services Third Party	20.00
Mt Carmel Daycare Center	Grants and Subsidies	1,184.82
Mt Vernon Childcare Center	Grants and Subsidies	5,293.90

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Murfreesboro Electric Departme	Utilities and Fuel	1,193.99
Murfreesboro Medical Clinic PA	Prof Services Third Party	40.00
Murfreesboro Surgical Specialists	Prof Services Third Party	20.00
Murfreesboro Water and Sewer D	Utilities and Fuel	106.51
Murray Guard Inc	Maint. & Repairs	1,706.88
Namaste OB Gyn PLLC	Prof Services Third Party	40.00
Nashville Gas	Utilities and Fuel	2,158.72
Nashville Pain Center	Prof Services Third Party	20.00
Nashville Surgery Center	Prof Services Third Party	20.00
Nat Buring Orange Mound Day Nursery	Grants and Subsidies	3,085.70
NE Tennessee Associate Neurology	Prof Services Third Party	20.00
Neal Frauwrth Md	Prof Services Third Party	20.00
NES	Utilities and Fuel	988.15
Neurometric Centers Of Tennessee Inc	Prof Services Third Party	20.00
Neurosurgery Clinic of Knoxville	Prof Services Third Party	20.00
Neurosurgical Assoc	Prof Services Third Party	20.00
Neurosurgical Associates	Prof Services Third Party	100.00
Neurosurgical Associates Pc	Prof Services Third Party	20.00
New Beginnings Preschool Inc	Grants and Subsidies	2,381.21
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	9,959.55
New Harvest First Step Child Care	Grants and Subsidies	3,457.51
New Hope Day Care Center	Grants and Subsidies	607.86
New Hope Learning Center Inc	Grants and Subsidies	3,434.02
New Providence UMC CDC	Grants and Subsidies	1,196.25
New Tyler Dcc	Grants and Subsidies	1,693.90
Newstart Family & Obstetrical Care	Prof Services Third Party	20.00
Next Generations Learning Center	Grants and Subsidies	4,201.59
Norris Creek Family Practice	Prof Services Third Party	20.00
North Central Telephone Cooperative Inc	Communications	672.30
North Medical Clinic Inc	Prof Services Third Party	20.00
North Star Club House Llc	Grants and Subsidies	1,828.89
Northcrest Medical Center	Prof Services Third Party	280.00
Northcrest Orthopaedics	Prof Services Third Party	20.00
Northcrest Primary Care	Prof Services Third Party	20.00
Northside Learning Center	Grants and Subsidies	1,321.80
Northwest Tennessee Economic Dev Council	Grants and Subsidies	173,793.41
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	13,403.25
Numark International Inc	Maint. & Repairs	16,330.00
Nursery Rhyme Child Care Develop Ctr	Grants and Subsidies	524.07
NW Neurology Assoc PLLC	Prof Services Third Party	20.00
Oak Ridge Schools	Grants and Subsidies	22,991.81
Oasis Medical Center	Prof Services Third Party	20.00
Ob-Gyn Associates Of Oak Ridge	Prof Services Third Party	40.00
Obion County Chancery Court	Prof Services Third Party	384.50
Obion County Juvenile Court	Prof Services Third Party	490.00
Obion County Sheriffs Dept	Prof Services Third Party	30.00
Ocoee OB/GYN PC	Prof Services Third Party	20.00
Ocoee Regional Health Corp	Prof Services Third Party	20.00
Office of Vital Statistics	Prof Services Third Party	20.00
Olympia Child Development Center Inc	Grants and Subsidies	1,949.88
Omega Rehabilitation Group Inc	Prof Services Third Party	20.00
One Stop Medical LLC	Prof Services Third Party	60.00

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Ophthalmic Plastic Surgery	Prof Services Third Party	20.00
Orange Grove Center Inc	Grants and Subsidies	10,934.53
OrthoTennessee PC	Prof Services Third Party	20.00
Otolaryngology Head & Neck Surgery Assoc	Prof Services Third Party	20.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	155,262.29
Over The Rainbow Child Development Ctr	Grants and Subsidies	2,229.60
Overton County Circuit Court Clerk	Prof Services Third Party	218.65
Overton County General Sessions Court	Prof Services Third Party	73.30
Overton County Tn Clerk And Master	Prof Services Third Party	1,050.00
P H P Learning Center	Grants and Subsidies	4,317.47
Pain Management of Middle Tennessee PLLC	Prof Services Third Party	20.00
Pain Medicine and Rehabilitation Group	Prof Services Third Party	40.00
Pain Medicine Assoc	Prof Services Third Party	20.00
Pain Medicine Associates	Prof Services Third Party	40.00
Pain Treatment Centers	Prof Services Third Party	20.00
Parkridge East Hospital	Prof Services Third Party	440.00
Parkway Medical Group	Prof Services Third Party	20.00
Parkwest Hospital	Prof Services Third Party	40.00
Partners For Children	Grants and Subsidies	2,621.62
Partners For Healing	Prof Services Third Party	20.00
Partnership For Families, Children & Adu	Grants and Subsidies	26,537.34
Paul S Cha Md	Prof Services Third Party	20.00
PCL Express Walk In Clinic LLC	Prof Services Third Party	20.00
PCMC of Erin TN	Prof Services Third Party	40.00
Pediatrics To Parents	Prof Services Third Party	20.00
Peggy Gross Comstock Atty	Prof Services Third Party	981.96
Pennyroyal Mental Health Ctr	Prof Services Third Party	20.00
Peoples Bank And Trust Company	Data Processing	200.00
Peoples Clinic LLC	Prof Services Third Party	20.00
Peoples Telephone Co Inc	Communications	229.04
Perry County Chancery Court	Prof Services Third Party	12.00
Peterson Bone and Joint Institute PC	Prof Services Third Party	40.00
Physicians Care PC	Prof Services Third Party	40.00
Pikeville Clinic	Prof Services Third Party	20.00
Piney Bluff Child Care Ctr	Grants and Subsidies	1,065.40
Pitney Bowes	Communications	150,000.00
Pitney Bowes Inc	Communications	399.73
Pitney Bowes Inc	Maint. & Repairs	1,417.50
Pitney Bowes Inc	Supplies and Materials	1,598.89
Policy Studies Inc	Prof Services Third Party	3,418,389.82
Pomeroy It Solutions Sales Co Inc	Data Processing	99.00
Porter Leath Childrens Home	Grants and Subsidies	215,686.14
Portland Family Care & Walkin Clinic	Prof Services Third Party	20.00
Postmaster	Communications	160.00
Precious Angels Child Care	Grants and Subsidies	2,589.47
Premier Kids Enrichment Center	Grants and Subsidies	18,503.05
Premier Orthopaedics & Sports Med, Plc	Prof Services Third Party	20.00
Premier Orthopaedics & Sports Med. Plc	Prof Services Third Party	20.00
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	20.00
Premier Radiology	Prof Services Third Party	20.00
Primary Care & Hope Clinic	Prof Services Third Party	20.00
Primary Care Center	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Primary Care Ctr	Prof Services Third Party	20.00
Prime Obstetrics & Gynecology Pc	Prof Services Third Party	20.00
Prime Time Daycare & Enrichment Center	Grants and Subsidies	3,316.47
Prince And Princess Day Care Center	Grants and Subsidies	4,730.15
Prodigal Primary Care	Prof Services Third Party	120.00
Professional Care Services of W. Tn	Prof Services Third Party	20.00
Professional Care Services of West Tn In	Prof Services Third Party	40.00
Professional Counsel	Prof Services Third Party	20.00
Professional Counseling Center	Prof Services Third Party	20.00
Prohealth Medical Ctr	Prof Services Third Party	20.00
Project Return Inc	Grants and Subsidies	11,106.31
Prolifics	Data Processing	87,699.24
Promise Land Preschool	Grants and Subsidies	4,700.07
Promises Too	Grants and Subsidies	2,823.68
Providence Early Learning Academy	Grants and Subsidies	3,055.00
PT Company Inc	Prof Services Third Party	20.00
Pulaski Electric, Water and Ga	Utilities and Fuel	314.68
Pulmacare Inc	Prof Services Third Party	20.00
Pulmonary Associates Of Morristown Pc	Prof Services Third Party	21.50
Purchase Cancer Group PSC	Prof Services Third Party	20.00
Putnam County CASA-UCHRA	Grants and Subsidies	92,288.47
Putnam County Circuit Court	Prof Services Third Party	640.93
Putnam County Circuit Court Clerk	Prof Services Third Party	238.00
Putnam County Juvenile Court Clerk	Prof Services Third Party	322.00
Putnam County Rural Health Clinic	Prof Services Third Party	20.00
Putnam County Sheriff	Prof Services Third Party	10.00
Quinco	Prof Services Third Party	20.00
R E Alexander Realty	Prof Services Third Party	20.00
Rachel Brimm Dorris	Prof Services Third Party	20.00
Raleigh Community Christian Cc Ctr	Grants and Subsidies	833.50
Rapid Care Clinic	Prof Services Third Party	80.00
Rapid Care LLC	Prof Services Third Party	20.00
Reach One Teach One Academy LLC	Grants and Subsidies	3,818.41
REAL Hope Youth Center	Grants and Subsidies	561.60
Record Results Llc	Prof Services Third Party	180.00
Records Reproduction	Prof Services Third Party	80.00
Red Robins Academy Of Learning, Inc	Grants and Subsidies	6,537.20
Regents Medical Center	Prof Services Third Party	20.00
Regina Chadwell	Grants and Subsidies	3,860.55
Regional Eye Center PC	Prof Services Third Party	40.00
Regional Family Care	Prof Services Third Party	20.00
Regional Hospital Of Jackson	Prof Services Third Party	560.00
Regional Medical Center At Memphis	Prof Services Third Party	2,340.00
Regional OB/GYN Services	Prof Services Third Party	20.00
Regional Rehabilitation Center	Prof Services Third Party	20.00
Renewal House Inc	Grants and Subsidies	16,366.89
Restoration Orthopaedics	Prof Services Third Party	40.00
Rhea County Primary Care Center	Prof Services Third Party	20.00
Rheumatology Associates Of East TN	Prof Services Third Party	20.00
Richard & Carter Md Pc	Prof Services Third Party	20.00
Ridgeview Psychiatric Hospital & Center	Prof Services Third Party	60.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	7,933.29

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Rise Foundation Inc	Grants and Subsidies	51,065.22
Rise Up!	Grants and Subsidies	2,701.08
Rising Stars Academy Llc	Grants and Subsidies	2,889.88
River City United Credit Union	Data Processing	86.54
River Park Hospital	Prof Services Third Party	160.00
Riverview Inn	Travel	154.00
Riverview Kansas Day Care Ctr	Grants and Subsidies	15,807.17
Roane County Chancery Court	Prof Services Third Party	1,780.00
Roane County Circuit Court	Prof Services Third Party	1,155.00
Roane Mountain Medical Center	Prof Services Third Party	20.00
Robertson Co Circuit Court Cle	Prof Services Third Party	1,072.55
Robertson County Chancery Court	Prof Services Third Party	390.40
Rolling Hills Hospital	Prof Services Third Party	20.00
Ronald Oakland	Prof Services Third Party	20.00
Rural Health Services	Prof Services Third Party	20.00
Rural Health Services Consortium Inc	Prof Services Third Party	20.00
Rural Medical Services Inc	Prof Services Third Party	20.00
Rutherford Co Primary Care Clinic Inc	Prof Services Third Party	40.00
Rutherford County	Prof Services Third Party	729.00
Rutherford County Sheriffs Department	Prof Services Third Party	20.00
Saint Francis Hospital	Prof Services Third Party	1,860.00
Salvus Center	Prof Services Third Party	20.00
Sans Kiddie Kastle	Grants and Subsidies	2,809.22
Scott Appalachian Industries	Grants and Subsidies	1,785.98
Sears Federal Credit Union	Data Processing	75.00
Second Harvest Food Bank Of Middle TN	Grants and Subsidies	8,218.93
Second Harvest Food Bank Of Ne Tn Inc	Grants and Subsidies	8,621.67
Secure Documents Inc	Prof Services Third Party	7.70
Seedco	Prof Services Third Party	2,032,233.00
Sequatchie Valley Planning & Development	Grants and Subsidies	19,666.26
Sequatchie Valley Urology LLC	Prof Services Third Party	20.00
Serenity Child Care	Grants and Subsidies	1,717.37
Seven Springs Orthopedics	Prof Services Third Party	40.00
Sevier County Clerk	Prof Services Third Party	2,726.50
Sevier County Juvenile Court	Prof Services Third Party	666.00
Sharing Gods Love Childcare	Grants and Subsidies	4,778.24
Shaunda Dunn	Grants and Subsidies	2,257.40
Shelby Co Head Start Inc	Grants and Subsidies	170,552.56
Shelby Co Juvenile Court Clerks Office	Prof Services Third Party	71,805.68
Shelby Co Juvenile Court Clerks Office	Grants and Subsidies	138,508.30
Shelby County Circuit Court Clerk	Prof Services Third Party	782.35
Shelby County Register of Deed	Prof Services Third Party	252.00
Shelby County Sheriffs Department	Prof Services Third Party	10.00
Shepherds Little Flock	Grants and Subsidies	1,676.29
Sheriff Office Of Hamilton County	Prof Services Third Party	60.00
Signal Centers Inc	Grants and Subsidies	674,079.19
Simply Care	Prof Services Third Party	20.00
Siskin Childrens Institute	Grants and Subsidies	4,193.12
Skin Cancer & Cosmetic Dermatology Ctr P	Prof Services Third Party	20.00
Skyridge Medical Center	Prof Services Third Party	620.00
Small Steps Childrens Academy	Grants and Subsidies	1,499.55
Small World Day Care	Grants and Subsidies	4,496.51

VENDOR PAYMENTS

Human Services

MARCH 2013

Vendor Name	Description	Amount Paid
Smith & Nephew Employees Cu	Data Processing	150.00
Smith County Community Child Care Center	Grants and Subsidies	3,055.12
Smyrna Public Utilities	Utilities and Fuel	652.85
Smyrna Public Utilities	Utilities and Fuel	319.45
Smyrna Public Utilities	Utilities and Fuel	252.77
Smyrna Public Utilities	Utilities and Fuel	907.14
Smyrna Public Utilities	Utilities and Fuel	47.26
Smyrna Public Utilities	Utilities and Fuel	104.30
Smyrna Public Utilities	Utilities and Fuel	270.11
Smyrna Public Utilities	Utilities and Fuel	1,043.38
Smyrna Public Utilities	Utilities and Fuel	82.16
Smyrna Public Utilities	Utilities and Fuel	11,358.71
Smyrna Public Utilities	Utilities and Fuel	119.98
Smyrna Public Utilities	Utilities and Fuel	60.45
Smyrna Public Utilities	Utilities and Fuel	784.26
Smyrna Public Utilities	Utilities and Fuel	425.14
South Central Human Resource Agency	Grants and Subsidies	230,459.46
South Parkway E Kiddie Learning Center	Grants and Subsidies	13,017.74
Southeast Mental Health Center Inc	Prof Services Third Party	60.00
Southeast Tn Human Resource Agency	Grants and Subsidies	475,537.54
Southern Ave Charter School Of Academic	Grants and Subsidies	8,963.53
Southern Medical Clinics	Prof Services Third Party	40.00
Southern Orthocare	Prof Services Third Party	20.00
Southern Records Management Corp	Prof Services Third Party	20.00
Southminster Child Care	Grants and Subsidies	45.43
Southstreet Family Medical Ctr	Prof Services Third Party	20.00
Southwest Human Resource Agency	Grants and Subsidies	72,138.66
Southwest Tennessee Community College	Grants and Subsidies	6,437.17
Spring City Medical Ctr	Prof Services Third Party	40.00
Springhill Day Care Center	Grants and Subsidies	1,366.49
SpringHill Suites Nashville Airport	Travel	642.00
St Jude M B Church/Day Care	Grants and Subsidies	2,359.29
St Luke Learning Center	Grants and Subsidies	3,486.33
St Lukes Community House	Grants and Subsidies	4,867.74
St Mary Villa Day Care Center	Grants and Subsidies	7,278.52
Staples Advantage	Supplies and Materials	7,119.13
Staples Advantage	Data Processing	39,669.27
Staples Advantage	Supplies and Materials	751.11
Staples Advantage	Data Processing	3,720.06
Star Physical Therapy	Prof Services Third Party	20.00
Star Quality Day Care Center	Grants and Subsidies	3,384.43
Stay-N-Play Learning Preschool	Grants and Subsidies	1,750.80
Stepping Stone Academy (Base of TN)	Grants and Subsidies	3,381.57
Stepping Stones Childcare Preschool	Grants and Subsidies	3,428.13
Stepping Stones Daycare And Preschool	Grants and Subsidies	3,144.59
Stepping Stones North	Grants and Subsidies	1,413.24
Stern Cardiovascular Clinic	Prof Services Third Party	20.00
Stewart County Clerk And Master	Prof Services Third Party	524.95
Subroto Kundu	Prof Services Third Party	20.00
Sugar Babies Christian	Grants and Subsidies	5,731.12
Sullivan And Ptrs	Prof Services Third Party	40.00
Sullivan Co Juvenile Clerk	Prof Services Third Party	2,165.00

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Sullivan County Circuit Court Clerk	Prof Services Third Party	1,655.00
Sullivan County Clerk & Master	Prof Services Third Party	819.00
Sullivan County General Sessions	Prof Services Third Party	5,155.00
Sullivan County Health Dept	Prof Services Third Party	60.00
Summit Medical Group	Prof Services Third Party	40.00
Summit Medical Group PLLC	Prof Services Third Party	40.00
Summit Primary Care Pllc	Prof Services Third Party	40.00
Sumner County Chancery Court	Prof Services Third Party	362.35
Sumner County Sheriff	Prof Services Third Party	10.00
Sumner Radiology Pc	Prof Services Third Party	20.00
Sundale Preschool	Grants and Subsidies	3,803.18
Sunia Sararia Md	Prof Services Third Party	20.00
Sunshine Playschool And Kids Club	Grants and Subsidies	2,166.70
Super Advantage Investigations	Prof Services Third Party	2,100.00
Super Kids Child Care Center	Grants and Subsidies	1,826.49
Surgical Associates Of Martin	Prof Services Third Party	20.00
Sutherland Cardiology Clinic	Prof Services Third Party	20.00
Suzanne C Collier Md	Prof Services Third Party	20.00
Swan Urogynecology PC	Prof Services Third Party	20.00
Sweetwater Hospital	Prof Services Third Party	220.00
Systems & Methods Inc	Prof Services Third Party	411,996.39
Takoma Medical Associates	Prof Services Third Party	20.00
Takoma Regional Hospital	Prof Services Third Party	20.00
Takoma Regional Hospital, Inc	Prof Services Third Party	140.00
Talx Corporation	Prof Services Third Party	69,187.50
Taylors Learning Academy LLC	Grants and Subsidies	4,603.43
Tds Telecom	Communications	1,512.13
Tds Telecom	Communications	100.78
TEC	Communications	464.36
Ted E Bear Academy	Grants and Subsidies	1,040.26
Tenn Technological University	Grants and Subsidies	1,322.99
Tennessee Cancer Specialist PLLC	Prof Services Third Party	40.00
Tennessee Cancer Specialists PLLC	Prof Services Third Party	20.00
Tennessee Community Services Agency	Grants and Subsidies	8,000.60
Tennessee Compre Lung & Sleep Ctr PLLC	Prof Services Third Party	20.00
Tennessee Family Child Care Allicance	Grants and Subsidies	23,344.57
Tennessee Foreign Language Institute	Prof Services Third Party	14,117.89
Tennessee Opportunity Programs Inc	Grants and Subsidies	9,780.06
Tennessee River Fcu	Data Processing	150.00
Tennessee Spine & Nerve Institute	Prof Services Third Party	20.00
Tennessee Sports Med PC	Prof Services Third Party	40.00
Tennessee State University	Grants and Subsidies	773,316.72
Tennessee Tots Learning Center	Grants and Subsidies	1,702.88
Tennova Healthcare-Newport Medical Ctr	Prof Services Third Party	80.00
Tennova Primary Healthcare Broadway	Prof Services Third Party	60.00
Terrell Clinic LLC	Prof Services Third Party	20.00
Tewfik E Rizk Md	Prof Services Third Party	20.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	1,745.49
The Academy Of Creative Learning	Grants and Subsidies	5,264.72
The Academy Performing Arts Preschool	Grants and Subsidies	2,387.07
The Allergy Asthma & Sinus Center	Prof Services Third Party	20.00
The Arthritis Clinic Of Jackson	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
The Beginning Miracle Christian Ctr	Grants and Subsidies	5,734.98
The Bone & Joint Clinic	Prof Services Third Party	20.00
The Cardiovascular Clinic of West TN	Prof Services Third Party	20.00
The Childrens Cottage	Grants and Subsidies	6,732.37
The Childrens Home Dcc	Grants and Subsidies	38,063.07
The Free Medical Clinic	Prof Services Third Party	20.00
The Genesis House	Grants and Subsidies	1,158.75
The Giving Tree I	Grants and Subsidies	1,519.80
The Hatchie Clinic	Prof Services Third Party	20.00
The Imagination Station	Grants and Subsidies	3,333.32
The Kiddie Korner	Grants and Subsidies	10,535.36
The Land Academy	Grants and Subsidies	7,384.39
The Learning Center	Grants and Subsidies	3,907.72
The Learning Tree	Grants and Subsidies	3,586.39
The Little Village Cc & Lc Ii, Inc	Grants and Subsidies	888.99
The Physician Associates of Cookeville	Prof Services Third Party	20.00
The Play Center Nursery School Inc	Grants and Subsidies	3,693.75
The Primary Care Ctr Of Newport	Prof Services Third Party	40.00
The Pumpkin Patch	Grants and Subsidies	7,828.11
The Shiny Penny	Grants and Subsidies	1,130.35
The Solution Source LLC	Prof Services Third Party	60.00
The Surgical Clinic PLLC	Prof Services Third Party	20.00
The University of Memphis Child Care Ctr	Grants and Subsidies	1,729.19
The University of Tennessee	Prof Services Third Party	20.00
The University of Tennessee	Grants and Subsidies	83,425.00
The Village Preschool & Eec	Grants and Subsidies	4,390.42
The Womans Clinic PA	Prof Services Third Party	20.00
Therapy & Learning Center Inc	Grants and Subsidies	1,642.93
This Little Light of Mine Child Care	Grants and Subsidies	3,399.56
Thomas C Mcdonald Md	Prof Services Third Party	20.00
Thomas R Traylor MD PC	Prof Services Third Party	20.00
Tidwells Tots	Grants and Subsidies	2,672.42
Timothy M Fisher Do	Prof Services Third Party	20.00
Tina Mcdaniel	Prof Services Third Party	1,351.75
Tinker Tots Learning Academy	Grants and Subsidies	2,529.15
Tiny Tots Learning Center	Grants and Subsidies	5,309.28
Tiny Town Inc	Grants and Subsidies	2,464.40
Tipton Co. Clerk & Master	Prof Services Third Party	699.00
Tipton County Trustee	Grants and Subsidies	26,262.28
TN Cares Early Head Start	Grants and Subsidies	5,589.15
Tn Interventional Associates	Prof Services Third Party	20.00
TN River Family Medicine Inc	Prof Services Third Party	20.00
TNKids Nutrition Inc	Grants and Subsidies	7,375.10
Toby A Hampton MD	Prof Services Third Party	40.00
Todays Woman PC	Prof Services Third Party	20.00
Toddler Town Pre-School	Grants and Subsidies	2,225.82
Tom Hyde MD	Prof Services Third Party	20.00
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Townsend Elementary	Grants and Subsidies	4,729.92
Transsouth Health Care	Prof Services Third Party	40.00
Trenton Housing Authority	Grants and Subsidies	1,037.40
Trenton Medical Clinic	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Trenton Special School District	Grants and Subsidies	521.04
Tri Cities Gastroenterology	Prof Services Third Party	20.00
Tri County Family Medicine	Prof Services Third Party	20.00
Tri State Mountain Neurology Associates	Prof Services Third Party	20.00
Tri State Orthopaedics LLC	Prof Services Third Party	20.00
Trinity Child Care & Learning Center	Grants and Subsidies	1,693.25
TriStar Centennial Med Ctr	Prof Services Third Party	1,440.00
TriStar Hendersonville Med Ctr	Prof Services Third Party	460.00
TriStar Horizon Medical Center	Prof Services Third Party	260.00
TriStar StoneCrest Med Ctr	Prof Services Third Party	880.00
TriStar Summitt Medical Center	Prof Services Third Party	580.00
Tri-State Psychiatric Services	Prof Services Third Party	20.00
Trustee Hamblen County	Grants and Subsidies	678.30
Trustee Knox County	Grants and Subsidies	872,497.07
Trustee Of Shelby County	Grants and Subsidies	946,677.87
Ttc At Covington/Jackson State Comm Coll	Prof Services Third Party	20.00
Tullahoma Day Care Center Inc	Grants and Subsidies	1,539.29
Tullahoma HMA	Prof Services Third Party	20.00
Tullahoma OB Gyn Assoc	Prof Services Third Party	80.00
Tutor Mouse Learning Ctr	Grants and Subsidies	5,430.12
Twin Lakes Tele Coop Corp	Communications	38.34
Twin Lakes Telephone Coop Corp	Communications	3,176.10
Twin Lakes Telephone Coop Corp	Communications	43.09
Twin Lakes Telephone Cooperative Corp	Communications	41.09
Two Loving Arms Daycare	Grants and Subsidies	1,775.23
Two Steps Ahead Learning Academy Inc	Grants and Subsidies	3,131.26
U T Medical Group	Prof Services Third Party	20.00
Unicoi Child Care Ctr	Grants and Subsidies	1,453.90
Unicoi County Chancery Court	Prof Services Third Party	98.80
Unicoi County Circuit Court	Prof Services Third Party	439.00
Unicoi County Juvenile Court	Prof Services Third Party	1,768.00
Union City Bone & Joint Clinic	Prof Services Third Party	20.00
Union City Electric	Utilities and Fuel	507.12
Union City Eye Care Pc	Prof Services Third Party	20.00
Union City Urgent Care	Prof Services Third Party	20.00
Union County Juvenile Court	Prof Services Third Party	1,475.00
Unionville Family Practice	Prof Services Third Party	40.00
United Child Care & Learning Center	Grants and Subsidies	2,048.14
United Neighborhood Hlth Serv	Prof Services Third Party	40.00
United Regional Medical Center	Prof Services Third Party	60.00
United Telephone Company	Communications	28.73
United Way Of Metropolitan Nashville	Grants and Subsidies	11,351.18
University Health Systems HS	Prof Services Third Party	20.00
University Medical Center	Prof Services Third Party	400.00
University OBGYN Associates PLLC	Prof Services Third Party	20.00
University of Little Scholars	Grants and Subsidies	4,391.26
University of Tenn	Prof Services Third Party	20.00
University of Tenn at Chattanooga	Grants and Subsidies	918.26
University of Tennessee	Prof Services Third Party	160.00
University of TN	Prof Services Third Party	72,715.73
University of TN	Grants and Subsidies	4,203.81
University Surgeons Associates	Prof Services Third Party	40.00

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
University Urology Pc	Prof Services Third Party	105.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	143,443.10
Upper East TN Human Development Agency	Grants and Subsidies	693,546.54
US Dept Of Homeland Security	Data Processing	779.00
UT Student Health Primary Care Clinic	Prof Services Third Party	20.00
Van Buren Co Juvenile Clerk	Prof Services Third Party	390.00
Vanderbilt Home Care Services	Prof Services Third Party	20.00
Vanderbilt University Medical Center	Prof Services Third Party	3,120.00
Village Healthcare PC	Prof Services Third Party	20.00
Village Learning Academy LLC	Grants and Subsidies	2,336.87
Village Learning Center	Grants and Subsidies	3,602.04
Volunteer Behavioral Health Care System	Prof Services Third Party	700.00
Volunteer Community Hospital	Prof Services Third Party	300.00
Wahid T Hanna MD PC	Prof Services Third Party	20.00
Warren Family Practice PLLC	Prof Services Third Party	40.00
Washington Co Circuit Court	Prof Services Third Party	37.00
Washington County Chancery Court	Prof Services Third Party	906.10
Washington County Circuit Court	Prof Services Third Party	74.00
Washington County Medical PC	Prof Services Third Party	20.00
Watauga Children & Youth	Prof Services Third Party	20.00
Wayne County Juvenile Court	Prof Services Third Party	1,129.00
Wayne Medical Center	Prof Services Third Party	20.00
Wayne Reed Christian Child Care Center	Grants and Subsidies	3,773.90
Weakley County Clerk	Prof Services Third Party	2,235.00
Weakley County Clerk & Master	Prof Services Third Party	1,609.50
Wee Care Child Care Center, Inc	Grants and Subsidies	3,354.54
Wee Care Day Care Center	Grants and Subsidies	1,689.29
Wee Peoples Playhouse	Grants and Subsidies	545.66
Wee-Care Learning Center, Inc.	Grants and Subsidies	1,084.14
Wellmont Hlth Sys/Bristol Reg Med Ctr	Prof Services Third Party	500.00
Wesley House Day Care Ctr Umnc Mphs	Grants and Subsidies	3,395.15
West Payment Center	Prof Services Third Party	3,036.00
West Tenn Public Utility	Utilities and Fuel	224.29
West Tennessee Legal Services	Grants and Subsidies	8,106.97
West Tennessee Medical Group Inc	Prof Services Third Party	40.00
West Tennessee Neurology PC	Prof Services Third Party	20.00
West TN Ob/Gyn	Prof Services Third Party	40.00
West Tn Pain Specialists	Prof Services Third Party	20.00
Westside Gastrointestinal Specialists PI	Prof Services Third Party	20.00
Westside Learning Ctr	Grants and Subsidies	2,491.12
Whirlpool Corporation	Supplies and Materials	2,226.00
Whitby Family Clinic	Prof Services Third Party	20.00
White County	Prof Services Third Party	3,300.00
White House Family Practice	Prof Services Third Party	20.00
William Bradford Brock MD	Prof Services Third Party	20.00
William G Strickland Md	Prof Services Third Party	20.00
William Lyles Md & Associates	Prof Services Third Party	20.00
Williamson County	Prof Services Third Party	1,027.10
Williamson Medical Center	Prof Services Third Party	280.00
Wilson County Clerk & Master	Prof Services Third Party	777.70
Wilson County Juvenile Court Clerk	Prof Services Third Party	2,772.00
Winchester Utility System	Utilities and Fuel	569.16

VENDOR PAYMENTS
Human Services
MARCH 2013

Vendor Name	Description	Amount Paid
Winchester Utility System	Utilities and Fuel	49.83
Womens Center Of Greeneville	Prof Services Third Party	20.00
Womens Health Center	Prof Services Third Party	20.00
Womens Health Partners Inc	Prof Services Third Party	20.00
Womens Health Services	Prof Services Third Party	20.00
Womens Health Services	Prof Services Third Party	20.00
Womens Wellness & Maternity Center Inc	Prof Services Third Party	60.00
Woods Legal & Mediation Services PLLC	Prof Services Third Party	1,880.00
Workers Health & Walk In Clini	Prof Services Third Party	20.00
Workforce Essentials Inc	Prof Services Third Party	851,424.58
Works In Progress Llc	Grants and Subsidies	2,676.94
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	23,964.92
Wycliffe L. Wright, Md	Prof Services Third Party	20.00
Wynn Gynecology & Obstetrics PLLC	Prof Services Third Party	20.00
Ymca - School Age Services Harding Dist	Grants and Subsidies	39,230.88
Ymca Child Developmental Ctr	Grants and Subsidies	1,874.77
YMCA Childrens Center	Grants and Subsidies	5,289.48
Ymca Day Care	Grants and Subsidies	3,766.62
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	1,624.02
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	2,196.18
Young Williams PC	Prof Services Third Party	406,073.71
Younguns Academy LLC	Grants and Subsidies	1,956.30
Youth Life Foundation	Grants and Subsidies	1,022.58
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	467.22
Ywca Of Bristol	Grants and Subsidies	4,282.15
Ywca Of Nashville & Middle Tennessee	Grants and Subsidies	5,507.19
Zoe Baptist Church Learning Center	Grants and Subsidies	3,890.16